

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gaylord Willis

Case No. 16 B 25674

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/13/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$970.65
Court Costs	\$0.00
Trustee Expenses & Compensation	\$49.35
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,020.00

Attorney fees paid and disclosed by debtor:	\$350.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Furniture	Secured	1,000.00	NA	2,000.00	30.00	0.00
AmeriCash Loans LLC	Unsecured	100.00	NA	NA	0.00	0.00
AT&T	Unsecured	200.00	NA	NA	0.00	0.00
Auto Warehouse	Secured	8,257.00	9,051.76	9,051.76	0.00	0.00
BANK OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
CITIZENS STATE BANK	Unsecured	1,712.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,200.00	NA	NA	0.00	0.00
Comcast	Unsecured	200.00	NA	NA	0.00	0.00
ComEd	Unsecured	1,000.00	NA	NA	0.00	0.00
CORNERSTONE CU	Unsecured	763.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	540.00	NA	NA	0.00	0.00
DIVERSIFIED	Unsecured	1,220.00	NA	NA	0.00	0.00
FHN Family Counseling Center	Unsecured	1.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	100.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	1,014.00	NA	NA	0.00	0.00
Frontier Communication	Unsecured	384.00	NA	NA	0.00	0.00
GREATLAKESF	Unsecured	8,667.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	5,232.72	5,232.72	0.00	0.00
Internal Revenue Service	Priority	6,000.00	3,244.63	3,244.63	0.00	0.00
JEFFERSON CAPITAL SYST	Unsecured	1,304.00	NA	NA	0.00	0.00
Little Company of Mary	Unsecured	300.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	1,009.00	NA	NA	0.00	0.00
PLS Financial Services Inc	Unsecured	600.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	1.00	NA	NA	0.00	0.00
Security Fin	Unsecured	696.00	NA	NA	0.00	0.00
Sprint	Unsecured	1.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	200.00	NA	NA	0.00	0.00
US Bank	Unsecured	100.00	NA	NA	0.00	0.00
Verizon	Unsecured	250.00	NA	NA	0.00	0.00
WoW Cable Co	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,051.76	\$0.00	\$0.00
All Other Secured	\$2,000.00	\$30.00	\$0.00
TOTAL SECURED:	\$11,051.76	\$30.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,244.63	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,244.63	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,232.72	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,020.00</u>
Disbursements to Creditors	<u>\$30.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.